



City of San Diego

PURCHASE ORDER

PO No. **4500038705**

Ship To: TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901		Center ID: TRPA		Bill To: TREASURER-REV COLNS-PARKING ADMIN 1010 SECOND AVENUE 6TH FLOOR WEST SAN DIEGO CA 92101-4901		Date: 12/31/2012 Page 1 of 2	
						Billing Contact: KATHLEEN WHITE Telephone:	
Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175 Phone: 619 236-0500				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 10/30/2012 Buyer: Eleida FelixYackel Telephone: 619-533-4507			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN PROVIDE AND INSTALL THIRTEEN (13) HERMAN MILLER CANVAS WORK STATIONS AND (5) HERMAN MILLER CANVAS DESK SYSTEMS FOR THE CITY TREASURER'S PARKING ADMINISTRATION SECTION LOCATED WHERE THE FORMER PRINT SHOP LOBBY WAS QUOTATION #78715 DATED 11/9/12 (ATTACHED) CONTACT PERSON JONATHAN CAREY 619-533-3610	52,000 EA	USD 1.00	USD	52,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



4500038705

Telephone: 619-533-4507

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